Original / Duplicate / Triplicate SBR.No

CONTRACT CERTIFICATE

No. Second and Final Bill (For Other Works) Date.....20.....
Division : RR Nagar Sub-Division:Yeshwanthpura
Estimate Cost (Rs.) :-15.00 Lakhs

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No: Head of Account : P. D.R. No:

Name of Work (as per sanctioned estimate):- **Engaging Labour and Tractor for Removal of Silt in Jalahalli Village Surrounding area in Ward No-16 Jalahalli**

Job Code:-016-20-000002

Name of Contractor and Full Address:**S Santhosh Kumar**

Reference to Agreement No /Wo No: EE/RRND/Wo.No/000126/2020-21
Dt:-

Certified that the measurements were taken by me on 30/10/2021 and recorded of Pages No 597683-685
Of measurement Book No : 5977 21-22 and that the work is satisfactorily executed.

Signature of Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 30/10/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment Sub-Division Officer

1) Total value of work done or supplies made as per account within	1111642 + 133397 =	1245039 -
2) Deduct amount to be held in reserve being.....percent Rs.....	D.P.C) 686458 + 82375 =	768833 -
3) Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....-	425184 + 51022 =	476206 -
Amount adjusted towards cash advance recovery of	IT - 4252 -	
b) Payments cost store or other materials supplied.	CGST - 4252 -	
Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	SGST - 4252 -	c) 17433 -
5) Balance being unpaid value of work done held in reserve	CBF - 425 -	
6) Deduct cash advance made on the office Cash Book Voucher No... date .....less adjustments	LWC - 4250 -	
7) Net amount due to or from contractor Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	By Cheque -	458773 -

Contractor's Signature

Received Rs... .....(in works)
.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:
1.
2.

Dated..... **Signature of Contractor**

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Initials of Officer Making Payment

(For use in the Office)
Audited and admitted for Rs. 476206 -
Passed by Cheque for Rs. 458773 -
(Four lakh fifty eight thousand seven hundred seventy three only)
by adjustment 17433 -

Accounts Superintendent Executive Engineer
Exe. Engineer
Rajarajeshwari Nagar Division, BBMP

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Name of Work: Engaging Labour and Tractor for Removal of Silt in Jalahalli Village Surrounding area in Ward No-16 Jalahalli

Abstract of Bill-2nd and Final Bill

Sl.No	Description of work	Unit	Schedule-B Qty	Schedule-B Rate	Previous Measurement		Present Measurement		Total UP-to-date		Remarks
					Qty	Amount	Qty	Amount	Qty.	Amount	
1	Engaging Labours and Tractor for Removing silt in Ward No-16 Jalahalli Heavy Mazdoor 12 No,s for 29 days for 10 months 5*26*10	No,s	1300.00	468.00	770.00	360360.00	530.00	248040.00	1300.00	608400.00	
2	Hire Charges to Tractor/With Trailer 50HP 40HP Tractor	No,s	240.00	1350 2231.00	154.00	207900 343574.00	86.00	116300 191866.00	240.00	326000 535440.00	
3	Driver for heavy Vehicle	No,s	239.00	535.00	154.00	82390.00	84.00	44940.00	238.00	127330.00	
4	JCB Excavator	Sqm	9.00	5968.00	6.00	35808.00	3.00	17904.00	9.00	53712.00	
	Total Amount					686453 822192.00		625184 302750.00		1111462 1324832.00	
	GST 12%				82375	98636	51022	60330.00	133337	158955.34	
	Grand Total					920788		563080.00		1483787.34	

768833 476206 1245039

Certificate

1 Certified that the Debries Removed from the Site is Cleared (Shifted to and Identified in Dumping Yard)
2 The above work has been Completed satisfactorily
3 The debris has been removed and disposed from the work spot.
4 No. departmental issues are made to the contractor

Contractor Representative

Assistant Engineer
ward no.16
BBMP

Assistant Executive Engineer
Yeshwanthpura Sub Division
BBMP

Executive Engineer
RR Nagara Division
BBMP

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE
Name of Work:
Date.....20.....
Sub-Division:Yeshwanthpura

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